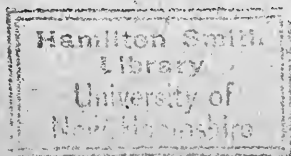
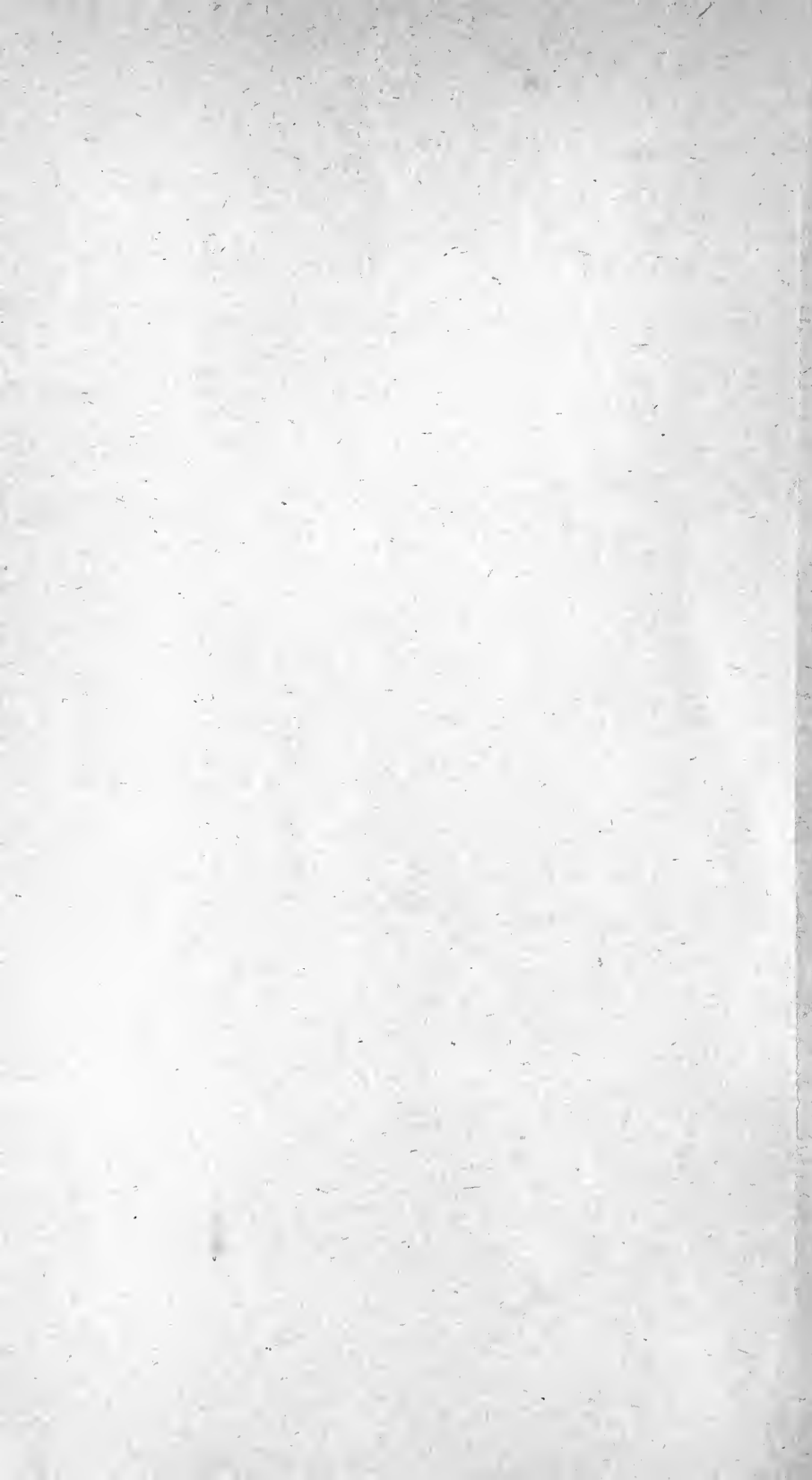


ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE TOWN OF  
GORHAM, N. H.  
FOR THE  
YEAR ENDING JANUARY 31  
1944



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Smith & Town, Printers  
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1944 (Jan.)

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# Town Officers, 1943-44

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## Selectmen

P. K. ROSS

C. L. PHIPPS

H. E. GRAHAM

## Treasurer

EDWARD M. MORSE

## Tax Collector

GARDNER R. WEBB

## Clerk

A. R. WILSON

## Road Agent

B. E. HARRIMAN

## Library Trustees

VERA WARFIELD

VIRGINIA MALLOY

ARLENE RICHARDSON

## Health Officer

H. WM. JOHNSON, M. D.

## Police Officers

E. S. HATCH, Chief

G. L. RYAN

VICTOR G. HEATH

## Fire Wards

GEORGE L. LARY

LEO PAULIN

LEE W. WHITCOMB

## Auditors

LEVI PAULSEN

C. B. NORTON

## Supervisors of Check List

EDWARD FITZGERALD

E. O. SULLIVAN

ANDREW CHURCH

**Moderator**  
GUY L. SHOREY

---

**Police Justice**  
LEO RAY

---

**Water and Sewer Commissioners**  
A. B. PERKINS      GEORGE McLAIN      D. O. HOLMES

---

**Budget Committee**  
HARRY BISHOP      H. I. SHOREY      WALTER MALLOY  
P. K. ROSS      JOHN BUTCHER      ALBERT PHIPPS  
C. B. NORTON      MARSHALL WHEELER  
ROBERT MAROIS      ERNEST ORINO

---

**Trustees of Trust Funds**  
M. M. WILLIS      LILLIAN WILLIAMS      G. L. SHOREY

---

**Park Commissioners**  
H. WM. JOHNSON, M. D.      RAYMOND YOUNG  
FRANK CROCKETT

# State of New Hampshire

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To the inhabitants of the town of Gorham, in the County of Coos, in said State, qualified to vote in town affairs :

You are hereby notified to meet in the Municipal Hall on Tuesday, the fourteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects :

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for police for the ensuing year.

Article 7. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 8. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 9. To see what sum the town will vote to raise and appropriate for the Gorham and Cascade Skating Rinks.

Article 10. To see what sum the town will vote to raise and appropriate for the Common.

Article 11. To see what sum the town will vote to raise and appropriate for Peabody Park.

Article 12. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 13A. To see what sum the town will vote to raise and appropriate for repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 15. To see if the town will vote to authorize the selectmen to distribute the inventory blanks when taking the inventory.

Article 16. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable by such vote. And to see if the town will vote to authorize the selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 18. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 19. To see what sum the town will vote to raise and appropriate for Advertising.

Article 20. To see what sum the town will vote to raise and appropriate for the retirement of Water Bonds.



Article 21. To see what sum the town will vote to raise and appropriate for the retirement of Land Bonds.

Article 22. To see what sum the town will vote to raise and appropriate for the retirement of Water Supply Bonds and Equipment Bonds.

Article 23. To see what sum the town will vote to raise and appropriate for Park Development.

Article 24. To see what sum the town will vote to raise and appropriate for Honor Roll.

Article 25. To hear the reports of town officers, agents, committees heretofore chosen, and pass any vote relating thereto.

Article 26. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twelfth day of February, in the year of our Lord, nineteen hundred and forty-four.

P. K. ROSS,  
C. L. PHIPPS,  
H. E. GRAHAM,  
Selectmen of Gorham, N. H.

A true copy of warrant—Attest:

P. K. ROSS,  
C. L. PHIPPS,  
H. E. GRAHAM,  
Selectmen of Gorham, N. H.

# BUDGET FOR THE TOWN OF GORHAM, N. H.

Estimates of Revenue and Expenditures for the ensuing year, Feb. 1, 1944 to Dec. 31, 1944 compared with actual Revenue and Expenditures of the previous year, Feb. 1, 1943 to Jan. 31, 1944.

SOURCES OF REVENUE						
	Actual Revenue Previous Year, 1943	Estimated Revenue Ensuing Year, 1944	Increase	Decrease		
<b>From State:</b>						
Interest and Dividends Tax.....	\$ 217.63	\$ 217.00		\$ .63		
Railroad Tax .....	4,154.98	4,100.00		54.98		
Savings Bank Tax .....	700.88	1,000.00	299.12			
For Fighting Forest Fires.....	92.93	90.00		2.93		
Bounties .....	16.30			16.30		
Winter Roads .....	1,156.00	556.00		600.00		
<b>From Local Sources Except Taxes:</b>						
Business Licenses and Permits.....	38.00	38.00				
Fines and Forfeits, Municipal Court .....	30.82	50.00	\$ 19.18			
Rent of Town Hall and Other Buildings.....	476.00	500.00	24.00			
Interest Received on Taxes and Deposits.....	43.51	50.00	6.49			
Income of Departments:						
(a) Highways, including rental of equipment.....	1,012.91	500.00		512.91		
(b) Sewers, Dump .....	24.63			24.63		
Dog Licenses .....	109.00	100.00		9.00		
Library .....	82.55	80.00		2.55		

# Budget of the Town of Gorham, N. H.,—Continued

Income from Municipally Owned Utilities:				
(a) Water Department.....	9,956.07	9,000.00		956.07
(b) Fire Department .....	77.50			77.50
Motor Vehicle Permit Fees .....	1,156.16	1,000.00		156.16
Sale of Town Property acquired by Tax Deeds.....	276.45			276.45
District Nurse .....	982.01	1,000.00		
National Forest Reserve.....	253.51		17.99	
Temporary Loans .....	60,000.00			
Refunds .....	195.17			
Stumpage .....	300.00			
Cemeteries .....	534.00	530.00		4.00
Sale of Wood and Junk.....	99.64			
Refund Credit Police Department.....	19.80			
Tax Sales Redeemed .....	90.00			
<b>Cash on Hand (Surplus) .....</b>				
<b>From Local Taxes Other than Property Taxes:</b>				
(a) Poll Taxes .....	2,012.00	1,800.00		212.00
(b) National Bank Stock Taxes.....	443.20	450.00	6.80	
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES .....</b>		\$ 21,061.00		
<b>AMOUNT TO BE RAISED BY PROPERTY TAXES .....</b>		134,261.50		
<b>TOTAL REVENUES .....</b>		\$155,322.50		

# Budget of the Town of Gorham, N. H.,—Continued

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1943	Estimated Expenditures Ensnring Year, 1944	Increase	Decrease
<b>General Government:</b>				
Town Officers' Salaries .....	\$ 2,475.00	\$ 3,000.00	\$ 525.00	
Town Officers' Expenses .....	1,404.69	1,500.00	95.31	
Election and Registration Expenses .....	212.25	500.00	287.75	
Municipal Court Expenses .....	230.12	200.00		\$ 30.12
Expenses Town Hall and Other Town Buildings .....	3,950.74	3,900.00		50.74
<b>Protection of Persons and Property:</b>				
Police Department .....	4,850.57	5,700.00	849.43	
Fire Department .....	4,536.94	5,700.00	1,163.06	
Moth Extermination—Blister Rust, Bounties .....	17.00	100.00	83.00	
<b>Health:</b>				
District Nurse .....	1,525.86	1,600.00	74.14	
Health Department, including hospitals .....	156.70	200.00	43.30	
Vital Statistics .....	21.00	50.00	29.00	
Sewer Maintenance .....	308.48	200.00		108.48
Dump .....	2,415.13	2,400.00		15.13
<b>Highways and Bridges:</b>				
Town Maintenance .....	11,683.40	10,000.00		1,683.40
Street Lighting .....	7,747.01	7,800.00	52.99	
Withholding Taxes .....	751.12			

# Budget of the Town of Gorham, N. H.,—Continued

<b>Libraries:</b>			
Libraries .....	1,526.32	1,500.00	26.32
<b>Public Welfare:</b>			
Wood Account .....	1,174.23	1,000.00	174.23
Town Poor .....	3,903.77	3,900.00	3.77
Old Age Assistance .....	1,566.52	1,500.00	66.52
<b>Patriotic Purposes:</b>			
Advertising .....		500.00	500.00
Memorial Day and Other Celebrations .....	75.00	75.00	
Aid to Soldiers and their Families .....	50.00		
<b>Recreation:</b>			
Parks and Playgrounds, including Band Concerts .....	2,567.33	2,475.00	92.33
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Electric Utilities .....	5,623.70	6,000.00	376.30
Cemeteries .....	1,528.59	1,000.00	528.59
Civilian Air Raid Defense .....	168.23	200.00	31.77
Victory Gardens .....	55.25		
<b>Interest:</b>			
On Temporary Loans .....	350.00	300.00	50.00
On Bonded Debt .....	822.50	822.50	
<b>Highways and Bridges:</b>			
Sewer Construction .....	596.53		

# Budget of the Town of Gorham, N. H.,—Continued

<b>Indebtedness:</b>		
<b>Payment on Principal of Debt:</b>		
(a) Bonds .....	13,000.00	13,000.00
(e) Temporary Loans .....	60,000.00	
<b>Payments to Other Governmental Divisions:</b>		
County Taxes .....	27,798.24	30,000.00
Payments to School Districts .....	44,573.00	50,000.00
American Legion .....		200.00
<b>TOATL EXPENDITURES</b>		<b>\$155,322.50</b>

Following is a condensed list of our budget for the ensuing year.

Town maintenance .....	\$ 6,000.00
Winter roads .....	4,000.00
Water and sewer maintenance.....	6,000.00
Street lights .....	7,800.00
Police .....	5,700.00
Library .....	1,450.00
Nurse Association .....	1,200.00
Skating rinks .....	500.00
Common .....	1,050.00
Peabody Park .....	25.00
Memorial Day .....	75.00
Dump .....	2,400.00
Town charges .....	24,000.00
Cemeteries .....	1,000.00
Band concerts .....	600.00
Water bonds .....	3,000.00
Land bonds .....	5,000.00
Water supply and equipment notes.....	5,000.00
American Legion .....	200.00
Advertising .....	500.00
Honor Roll .....	200.00
Park development .....	100.00
County tax .....	30,000.00
Schools .....	50,000.00
	<hr/>
	\$155,800.00

We recommend the sum of \$200.00 be appropriated and raised for Honor Roll, and the Selectmen be authorized to procure same.

We recommend the amount of \$100.00 be appropriated and raised, to be used in obtaining plans for the development of the Common east of the diagonal walk, Main Street to Glen Street.

HARRY BISHOP,  
JOHN BUTCHER,  
WALTER MALLOY,  
HAROLD SHOREY,  
WARREN PERCIVAL,  
ROBERT MAROIS,

ERNEST ORINO,  
MARSHALL WHEELER,  
PHILLIP ROSS,  
ALBERT PHIPPS,  
CURTIS NORTON,  
Budget Committee.

# Balance Sheet

ASSETS	1942	1943
<b>Cash:</b>		
In hands of treasurer.....	\$ 43,851.19	\$ 36,309.08
<b>Accounts Due to the Town:</b>		
(b) Bounties .....	18.60	
<b>Other Bills Due Town:</b>		
(a) Water and sewer rents.....	3,493.66	2,739.37
(b) Due on auto taxes.....	.46	
<b>Unredeemed Taxes:</b>		
(c) Levy of 1941.....	17.61	
(d) Previous years .....	466.05	
<b>Uncollected Taxes:</b>		
(a) Levy of 1943.....		1,230.10
(b) Levy of 1942 .....	5,389.44	1,030.83
(c) Levy of 1941.....	393.91	218.63
(d) 1937 .....	266.00	262.00
1940 .....	139.63	135.63
Total Assets .....	\$ 54,037.40	\$ 41,925.64
Excess of liabilities over assets (Net Debt)....	12,867.99	
Grand Total .....	\$ 41,169.41	\$ 41,925.64
Net Surplus, January 31, 1943.....		12,867.99
Net Surplus, January 31, 1944.....		11,443.42
Decrease of Debt,.....		24,311.41



LIABILITIES	1942	1943
<b>Accounts Owed by the Town:</b>		
Orders outstanding, No. 6, Mrs. E. H. Fogg \$	5.00	\$ 5.00
<b>Due to School Districts:</b>		
(a) Dog licenses .....	223.00	97.00
(b) Balance of appropriation.....	2,413.04	5,427.00
(c) District Nurse .....	925.15	
<b>State and Town Joint Highway Accounts:</b>		
(b) Ice Gulch Intake .....		350.00
Gorham Hill Water .....	1,535.32	1,535.32
Hydrants .....	67.90	67.90
<b>Bonds Outstanding:</b>		
(a) Municipal Water Bonds.....	14,000.00	11,000.00
(b) Land Bonds .....	10,000.00	5,000.00
(c) Water Supply Bonds.....	8,000.00	5,000.00
(d) Equipment Bonds .....	4,000.00	2,000.00
Total Liabilities .....	\$ 41,169.41	\$ 30,482.22
Excess of assets over liabilities (Surplus)...		11,443.42
Grand Total .....	\$ 41,169.41	\$ 41,925.64

# Statement of Bonded Debt

**TOWN OF GORHAM, N. H., January 31, 1944**

**Showing Annual Maturities of Outstanding Bonds and  
Long Term Notes**

	Water Bonds 2½%	Water Shed Land Bonds 3%	Water Notes 1¾%	Equipment Notes 1¾%
	Original Amount \$ 23,000.00	Original Amount \$ 40,000.00	Original Amount \$ 14,000.00	Original Amount \$ 8,000.00
1944	\$ 3,000.00	\$ 5,000.00		
1945	3,000.00		2,000.00	
1946	3,000.00		2,000.00	2,000.00
1947	2,000.00			
Total	\$ 11,000.00	\$ 5,000.00	\$ 4,000.00	\$ 2,000.00

# Receipts and Payments

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## Receipts

### Current Revenue:

#### From Local Taxes:

Total taxes committed to collector,	
1943 .....	\$113,848.88
Less discounts and abatements	
1943 .....	478.75
Less uncollected, 1943.....	1,350.10
1 Property taxes, current year, actually collected .....	\$112,189.50
2 Poll taxes, current year, actually collected .....	2,012.00
3 National Bank Stock taxes.....	443.20
4 Total of current year's collections.....	\$114,644.70
5 Property and poll taxes, previous years, actually collected .....	5,107.45
6 Tax sales redeemed .....	90.00

#### From State:

7 For Highways and Bridges:	
(a) Winter Roads .....	1,156.00
8 Interest and dividend tax.....	217.63
9 Railroad tax .....	4,154.98
10 Savings bank tax .....	700.88
12 Reimbursement a/c State and Federal forest lands .....	253.51
13 Fighting forest fires.....	92.93
14 Bounties .....	16.30

#### From Local Sources, Except Taxes:

17 Dog licenses .....	109.00
18 Business licenses and permits.....	38.00
19 Fines and forfeits, municipal court.....	30.82
20 Rent of town property.....	476.00
21 Interest received on taxes.....	43.51
23 Income from library fines.....	82.55
24 Income from sinking funds—Fire Dept....	77.50
25 Income from District Nurse.....	982.01
26 Appropriations to general municipal funds	

from municipally owned utilities—Water and Sewer .....	9,956.07
27 Registration of motor vehicles, 1943-44 permits .....	1,156.16
<b>Receipts Other than Current Revenue:</b>	
29 Temporary loans in anticipation of taxes during year .....	60,000.00
34 Refunds .....	195.17
35 Stumpage .....	300.00
36 Trust funds—Cemeteries, sale of lots, vault rental .....	534.00
37 Sale of town property acquired by tax deed .....	276.45
Sale of wood and junk by Water Dept. ....	99.64
Refund—Credit Police Dept.....	19.80
Credits—Winter roads .....	432.50
Credits—Summer roads .....	580.41
Credits—Dump Dept. ....	24.63
Total Receipts other than Current Revenue	\$ 62,462.60
Total Receipts from All Sources .....	\$201,848.60
Cash on hand February 1, 1943 .....	42,733.87
Grand Total .....	\$244,582.47

### Payments

#### Current Maintenance Expenses:

##### General Government:

1 Town officers' salaries.....	\$ 2,475.00
2 Town officers' expenses.....	1,404.69
3 Election and registration expenses.....	212.25
4 Municipal court expenses.....	230.12
5 Expenses town hall and other town buildings .....	3,950.74

##### Protection of Persons and Property:

6 Police dept., including care of tramps....	4,850.57
7 Fire dept., including forest fires.....	4,536.94
8 District Nurse .....	1,525.86
9 Bounties .....	17.00
10 Dump .....	2,415.13

##### Health:

11 Health department .....	156.70
12 Vital statistics .....	21.00
13 Sewer maintenance .....	308.48

**Highways and Bridges:**

15 Town maintenance—Summer.....	\$6,892.28	
16 Street lighting and sprinkling.....		7,747.01
Town maintenance—Winter.....	4,791.12	11,683.40
Withholding taxes.....		751.12

**Libraries:**

18 Libraries .....		1,526.32
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**Public Welfare:**

19 Old age assistance.....		1,566.52
20 Town poor .....		3,903.77
21 Wood account .....		1,174.23

**Patriotic Purposes:**

22 Aid to G. A. R. Memorial Day exercises	75.00	
23 A. E. F. Xmas Fund.....	50.00	

**Recreation:**

Skating rinks .....	556.42	
24 Parks and playgrounds, including band concerts .....	2,010.91	

**Public Service Enterprises:**

25 Appropriations to water.....	5,623.70	
26 Civilian Air Raid Defense.....	168.23	
27 Cemeteries .....	1,528.59	
28 Victory gardens .....	55.25	

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Total Current Maintenance Expenses....	\$ 60,532.95
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**Interest:**

32 Paid on temporary loans in anticipation of taxes .....	350.00	
34 Paid on bonded debt.....	822.50	

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Total Interest Payments.....	\$ 1,172.50
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**Outlay for New Construction and Permanent****Improvements:**

41 Sewer construction, Laury LeBlanc sewer	596.53	
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Total Outlay Payments.....	\$ 596.53
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**Indebtedness:**

44 Payments on temporary loans in antici- pation of taxes.....	60,000.00	
46 Payments on bonded debt.....	13,000.00	

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Total Indebtedness Payments.....	\$ 73,000.00
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**Payments to Other Governmental Divisions:**

50 Taxes paid to County.....	27,798.24
52 Payments to School Districts.....	44,573.00
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Total Payments to Other Governmental Divisions.....	\$ 72,371.24
<hr/>	
Total Payments for All Purposes.....	\$207,673.22
Cash on hand January 31, 1944.....	36,909.25
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Grand Total .....	\$244,582.47

# Schedule of Town Property

	Description	Value
1	Town Hall, lands and buildings.....	\$ 96,511.99
	Furniture and equipment .....	1,160.00
2	Libraries, lands and buildings .....	
	Furniture and equipment .....	5,000.00
3	Police Department, lands and buildings .....	
	Equipment .....	855.00
4	Fire Department, lands and buildings .....	
	Equipment .....	4,500.00
5	Highway Department, lands and buildings.....	
	Materials and supplies.....	13,584.00
7	Water Supply .....	323,924.21
9	Schools, lands and buildings.....	189,965.00
	Equipment .....	4,025.00
11	All lands and buildings acquired through tax collector's deeds .....	1,796.00
	Curtis Land—1 lot Main Street.....	\$ 100.00
	Tremain House—Bangor .....	100.00
	One-twelfth Smith & Cross lands.....	896.00
	Lead Mine property .....	300.00
	Mineral Spring land .....	400.00
		<hr/>
		\$1,796.00
		<hr/>
	Total .....	\$641,321.20

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

P. K. ROSS,  
C. L. PHIPPS,  
H. E. GRAHAM,  
Selectmen.  
EDWARD M. MORSE,  
Treasurer.

February 6, 1944

# Report of Selectmen

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Horses, 23; Cows, 55; Neat Stock, 1; Hens, 634.	
Real estate .....	\$ 3,836,298.00
Personal property .....	489,909.00
	<hr/>
	\$ 4,326,207.00
Less: Soldiers' exemptions .....	\$ 34,650.00
Exemptions to blind .....	900.00
	<hr/>
	\$ 35,550.00
	<hr/>
	\$ 4,290,657.00
Poll taxes, 1,101 @ \$2.00.....	\$ 2,202.00
National Bank Stock tax .....	443.20
	<hr/>
	\$ 2,645.20
Amount of taxes at rate \$26.00 less poll taxes and National Bank Stock tax.....	113,405.68
	<hr/>
Total Amount .....	\$ 116,050.88

## DETAIL NO. 1—TOWN OFFICERS' SALARIES

P. K. Ross, selectman .....	\$ 500.00
C. L. Phipps, selectman .....	450.00
H. E. Graham, selectman.....	350.00
A. R. Wilson, town clerk.....	200.00
Edward M. Morse, town treasurer.....	300.00
B. E. Harriman, road agent.....	500.00
C. B. Norton, auditor.....	25.00
Levi Paulsen, auditor .....	25.00
C. B. Norton, budget secretary.....	25.00
Gardner Webb, tax collector.....	100.00
	<hr/>
Total.....	\$ 2,475.00

## DETAIL NO. 2—TOWN OFFICERS' EXPENSES

M. L. Leggett, clerk.....	\$ 25.00
Irene Biron, clerk .....	233.00



George & Morse, insurance .....	80.00
R. G. Hamlin, insurance.....	164.52
Shawmut Nat'l Bank, postage.....	.48
A. R. Wilson, supplies .....	122.80
Robert Edgar, passing handbills.....	1.50
George Lafferty, passing handbills.....	1.50
Smith & Town, reports.....	264.15
Shorey Studio, supplies .....	3.00
H. F. Carr, office supplies .....	3.00
J. O. George, envelopes and box rent.....	35.84
Register of Deeds, registering deeds.....	17.48
Edson Eastman, office supplies.....	22.60
E. S. Hatch, distributing inventories.....	4.00
Wheeler & Clarke, office supplies .....	13.75
Louis C. Dube, supplies .....	8.25
Berlin Reporter, printing .....	3.00
A. J. Bergeron, lawyer's fee .....	3.00
N. E. Tel. & Tel., phone .....	11.91
Town of Randolph, taxes .....	178.26
N. H. Timberland Association, dues.....	17.90
Harry E. Graham, office supplies.....	8.75
Hinkley & Hinkley, lawyer's fee.....	132.00
American City Magazine, dues.....	2.00
Robert Rich, lawyer's fee.....	3.00
C. B. Norton, auditing.....	18.50
Levi Paulsen, auditing .....	23.50
Harry Bishop, Jr.....	2.00
<hr/>	
Total .....	\$ 1,404.69

## DETAIL NO. 3—ELECTION AND REGISTRATION

Guy L. Shorey, moderator .....	\$ 20.00
Harry E. Graham, supervisor of check list .....	25.00
E. O. Sullivan, supervisor of check list.....	25.00
Andrew Church, supervisor of check list.....	25.00
Oran M. Hale, ballot clerk .....	10.00
Thomas Flaherty, ballot clerk.....	10.00
Frank Murphy, ballot clerk .....	10.00
Carl Fiske, ballot clerk .....	10.00
Irene Biron, stenographic report.....	35.00
Smith & Town, ballots .....	20.00
Good Will Circle, meals.....	22.25
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Total.....	\$ 212.25

## DETAIL NO. 4—TOWN HALL

William F. O'Donnell, repairs.....	\$ 22.13
Jones' Variety Store, supplies.....	3.90
N. F. Bragdon Paint Co., supplies.....	39.91
E. Libby & Sons Co., supplies.....	18.16
Curtis Hardware Store, supplies.....	18.00
Twin State Gas & Elec. Co., electricity.....	256.67
Public Service Co., electricity.....	23.95
N. E. Tel. & Tel., phone.....	52.90
The Store, Brown Company, supplies.....	7.10
A. & P. Tea Co., supplies.....	2.76
H. Bishop, Jr., snow removal.....	1.92
Morris & Co., supplies.....	9.65
Water Commission, water .....	30.00
Henry Simpson, repairs .....	10.40
George & Morse, insurance .....	1,432.21
R. G. Hamlin, insurance .....	171.01
Dorothy C. Egan, insurance .....	42.29
Bob's Market, supplies .....	1.78
Herbert Reid, labor .....	1.25
Josephine Kennedy, cleaning .....	42.48
Rose Provencher, cleaning .....	25.24
L. A. Leighton, care of clocks .....	37.00
E. Ward Steady, tuning piano.....	6.00
Canadian Nat'l Ry., pipe permit.....	5.00
Halle's Market, supplies .....	1.00
Charlie's Elec. Store, supplies.....	29.65
Gorham Oil Co., oil.....	915.75
Irene Biron, express paid.....	1.27
Snow removal from roof .....	64.66
Peter LaHouse, janitor .....	408.30
John Maloney, janitor .....	268.40
Total .....	\$ 3,950.74
Credits:	
Garage rent .....	\$ 6.00
Masonic Lodge .....	400.00
Dining Room and Court Room.....	20.00
Hall .....	50.00
Total.....	\$ 476.00

## DETAIL NO. 5—POLICE DEPARTMENT

E. S. Hatch, Chief of Police, salary .....	\$ 2,073.18
Gordon J. Ryan, salary.....	1,803.12
Victor Heath, salary.....	530.10
William Houle, salary.....	5.26
Almado Smith, salary.....	2.00
Police Retirement Board, dues .....	211.13
N. E. Tel. & Tel., phone .....	1.40
Roy G. Hamlin, insurance .....	112.11
E. S. Hatch, expenses to convention .....	100.00
Clayton Walker, bullets .....	1.65
Edward Campbell, printing .....	2.50
J. O. George, supplies .....	8.12
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Total .....	\$ 4,850.57

## DETAIL NO. 6—FIRE DEPARTMENT

Lee Whitcomb, salary .....	\$ 10.00
Margaret Lynch, fire alarm .....	80.00
Leo Paulin, salary .....	10.00
N. E. Tel. & Tel., phone .....	22.01
Smith & Town, printing .....	24.89
Mt. Madison Filling Station, garage expense .....	81.54
Berlin Welding Co., supplies and repairs .....	6.91
Oscar L. Haley, forest fires.....	91.68
N. H. Timberland Association, assessment .....	17.90
George & Morse, insurance .....	11.20
Roy G. Hamlin, insurance .....	232.11
Jones' Variety Store .....	19.00
George Lary, salary.....	125.00
Water Commission, hydrants .....	1,520.00
Berlin Fire Department .....	199.75
Payrolls .....	2,084.95
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Total .....	\$ 4,536.94

# Town Clerk's Report

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To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending January 25, 1944.

Auto tax receipts .....	\$ 1,156.16
Dog taxes carried over 1942 .....	12.00
Dog taxes 1943 .....	97.00
	<hr/>
	\$ 1,265.16

Respectfully submitted,

A. R. WILSON,  
Town Clerk.

# Treasurer's Report

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To the inhabitants of the Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending January 31, 1944.

## Receipts

Balance on hand January 31, 1943 .....	\$ 42,733.87
Received from all departments .....	201,848.60
Total .....	<u>\$244,582.47</u>

## Payments

Payments .....	\$207,673.22
Balance on hand January 31, 1944 .....	36,909.25
Total .....	<u>\$244,582.47</u>

Respectfully submitted,  
EDWARD M. MORSE,  
Treasurer.

# LIST OF APPROPRIATIONS

	Appropriation	Cash Received	Cash Expended	Balance on Hand	Overdraft
Police.....	\$ 5,700.00	\$ 19.80	\$ 4,850.57	\$ 869.23	
Town Maintenance.....	6,500.00	580.41	6,892.28	188.13	
Winter Roads.....	4,000.00	1,588.50	4,791.12	797.38	
Nurse.....	1,200.00	982.01	1,525.86	656.15	
Skating Rink.....	500.00		556.42		\$ 56.42
Dump.....	2,400.00	24.63	2,415.13	9.50	
Street Lights.....	7,800.00		7,747.01	52.99	
Town Charges.....	24,000.00	1,161.90	23,393.44	1,768.46	
Ice Gulch Intake.....	350.00			350.00	
Sewer Construction.....	600.00		596.53	3.47	
Water and Equipment Bonds.....	5,000.00		5,000.00		
Library.....	1,450.00	82.55	1,526.32	6.23	
Memorial Day.....	75.00		75.00		
Parks and Playgrounds.....	1,525.00		1,538.91	13.91	
Water and Sewer Maintenance.....	5,500.00	99.64	5,932.18	332.54	
Cemeteries.....	1,000.00	534.00	1,528.59	5.41	
County Tax.....	35,000.00		27,798.24	7,201.76	
Schools.....	50,000.00		44,573.00	5,427.00	

# Report of Road Agent

Appropriation: Winter Roads..... \$ 4,000.00

## Credits:

State of New Hampshire, snow removal.....	\$ 1,156.00
State of Maine .....	164.00
Town of Shelburne .....	84.00
Town of Gilead .....	45.00
Portland Pipe Line Co.....	47.00
Appalachian Mt. Club .....	28.00
C. B. Cummings Co.....	34.50
Brown Company .....	20.00
Glen House .....	10.00

Total Credits .....	\$ 1,588.50
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Total .....	\$ 5,588.50
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## Expenditures:

1943

Feb. 9	F. A. McLeod, gas.....	\$ 6.62
9	Gorham Garage, gas.....	70.36
9	E. Libby, supplies .....	5.77
9	R. G. Hamlin, insurance.....	16.61
9	N. E. Tel. & Tel., phone.....	6.90
9	Payroll .....	216.90
16	Payroll .....	278.69
23	B. E. Harriman, bills paid.....	1.32
23	Central Service Station, gas.....	33.10
23	Mt. Hayes Filling Station, gas.....	17.52
23	Phil's Service Station, gas.....	14.10
23	F. A. McLeod, gas.....	7.20
23	Maine Steel Inc., parts.....	119.45
23	Howe Bros., parts .....	27.86
23	Payroll .....	435.63
23	Twin State Gas & Elec., elec.....	3.36
March 2	A. R. Wilson, supplies.....	1.60
2	Maine Steel Inc., parts.....	17.50
2	Treasurer, State of N. H., CC salt....	33.06
2	Roberts Motor Inc., chain hooks.....	3.00

	2	Mt. Madison Filling Station, gas.....	15.20
	2	Central Service Station, gas.....	47.21
	2	Gorham Oil Co., motor oil.....	24.60
	2	John Barnes, welding .....	10.00
	2	Payroll .....	120.48
	9	Phil's Service Station, gas.....	8.35
	9	Payroll .....	133.93
	16	Files & O'Keefe, truck chains.....	56.15
	16	Emile Gilbert, sharpening tools.....	4.00
	16	F. A. McLeod, gas.....	13.20
	16	Payroll .....	295.50
	23	Twin State Gas & Elec., elec.....	1.53
	23	Payroll .....	159.94
	30	Payroll .....	954.11
Dec.	7	Payroll .....	486.80
	14	B. E. Harriman, bills paid.....	.75
	14	Phil's Service Station, gas.....	18.48
	14	F. A. McLeod, gas.....	9.60
	14	Payroll .....	364.04
1944			
Jan.	11	Payroll .....	537.48
	25	Maine Steel Inc., parts.....	16.50
	25	Socony-Vacuum Oil Co., motor oil....	11.94
	25	Lary & Sullivan Service Station, gas	28.40
	25	Payroll .....	156.38
Total .....			\$ 4,791.12
Balance on hand .....			\$ 797.38
Appropriation: Summer Roads.....			\$ 6,500.00
Credits:			
		Park Commission .....	\$ 55.74
		Central Service Station.....	24.67
		W. J. Malloy .....	500.00
Total Credits .....			\$ 580.41
Total .....			\$ 7,080.41
Expenditures:			
1943			
Mar.	30	Payroll .....	\$ 73.92
April	6	Mt. Madison Filling Station, gas....	3.60
	20	Payroll .....	119.56
	27	Twin State Gas & Elec., elec.....	1.00



	27	Payroll .....	212.58
May	4	Maine Steel Inc., supplies.....	68.90
	4	B. E. Harriman, bills paid.....	1.46
	4	Payroll .....	102.00
	11	Gorham Garage, gas.....	4.60
	11	B. E. Harriman, bills paid .....	2.50
	11	E. Libby, supplies .....	2.41
	11	Payroll .....	245.31
	18	B. E. Harriman, bills paid .....	11.23
	18	Payroll .....	110.13
	25	Twin State Gas & Elec., elec.....	1.00
	25	Gorham Garage, gas.....	13.09
	25	Buffalo Springfield Roller Co., supplies .....	40.90
	25	Payroll .....	88.74
June	1	Payroll .....	107.48
	1	Mt. Madison Filling Station, gas ...	1.50
	8	Payroll .....	110.45
	15	Payroll .....	53.30
	22	B. E. Harriman, bills paid .....	4.75
	22	Payroll .....	104.90
	29	Payroll .....	106.89
July	6	E. Libby, supplies .....	10.40
	6	Central Service Station, gas.....	43.23
	6	Payroll .....	100.22
	13	Payroll .....	20.70
	13	A. R. Wilson, supplies.....	5.85
	13	Mt. Madison Filling Station, gas...	5.25
	20	Payroll .....	55.55
	27	Payroll .....	58.96
Aug.	3	Payroll .....	81.37
	3	R. G. Hamlin, insurance .....	176.77
	10	Morris & Co., cement.....	61.50
	10	H. C. Peabody, sand.....	25.00
	10	Payroll .....	234.03
	17	Payroll .....	232.13
	24	Payroll .....	221.16
	31	Treasurer, State of N. H., tar.....	83.70
	31	Twin State Gas & Elec., elec.....	3.40
	31	Payroll .....	70.36
Sept.	8	E. Libby, supplies .....	6.69
	8	Payroll .....	88.46
	8	Berlin Foundry & Machine Co., supplies .....	10.46

	15	Payroll .....	53.13
	22	Payroll .....	42.22
	28	Payroll .....	92.07
Oct.	5	E. Libby, supplies .....	4.67
	5	Morris & Co., supplies and labor....	448.85
	12	Wm. F. O'Donnell, supplies, labor	1.40
	12	Payroll .....	119.99
	19	A. R. Wilson, supplies.....	4.05
	19	Payroll .....	117.82
	26	Richard Mills, BX cable.....	7.56
	26	Payroll .....	100.32
Nov.	2	Morris & Co., supplies.....	122.11
	2	Payroll .....	106.58
	2	J. C. Harper Estate.....	75.75
	9	E. Libby, supplies .....	16.11
	9	Payroll .....	136.49
	16	Curtis Hardware Store, supplies.....	14.50
	16	B. E. Harriman, bills paid.....	1.08
	16	Canadian Nat'l Ry., bridge permit	1.00
	16	Payroll .....	112.68
	16	Treasurer, State of N. H., CC salt....	149.00
	23	Payroll .....	22.40
Dec.	7	Maine Steel Inc., supplies.....	55.18
	7	N. E. Tel. & Tel., phone.....	1.90
	14	Curtis Hardware Store, supplies.....	12.30
	21	Payroll .....	320.15
	28	B. E. Harriman, bills paid.....	.40
	28	Charlie's Elec. Store, supplies.....	30.34
	28	Phil's Service Station, gas.....	5.33
	28	F. A. McLeod, gas.....	3.27
	28	Twin State Gas & Elec., elec.....	5.45
	28	Payroll .....	159.97
1944			
Jan.	4	N. E. Tel. & Tel., phone.....	6.85
	4	Treasurer, State of N. H., T. R. A....	67.08
	4	Payroll .....	141.83
	4	Central Service Station, gas.....	88.77
	4	Gorham Garage, gas.....	37.76
	4	Parent & Chagnon, supplies.....	47.98
	11	Phil's Service Station, gas.....	7.40
	11	F. A. McLeod, gas.....	5.50
	11	Mt. Madison Filling Station, gas.....	24.69
	11	R. G. Hamlin, insurance.....	35.59

18	Goldberg Auto Service, supplies.....	76.36
18	B. E. Harriman, bills paid.....	2.86
18	Berlin Welding Co., supplies and welding .....	5.15
18	F. A. McLeod, gas.....	14.30
18	Emile Gilbert, repairs .....	5.00
18	Payroll .....	532.71
25	Public Service Co., elec.....	3.25
25	Howe Bros., supplies .....	176.25
25	Mrs. Percy Dunbar, sand.....	25.00
25	Treasurer, State of N. H., sodium chloride .....	45.30
25	E. Libby, supplies .....	11.51
		<hr/>
		\$ 6,892.28
		<hr/>
	Balance on hand.....	\$ 188.13

Respectfully submitted,  
 B. E. HARRIMAN,  
 Road Agent.

# Report of Park Commission

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Appropriation for Skating Rink..... \$ 500.00

## Expenditures for Gorham Rink:

1943

Feb.	9	Gorham Garage, supplies.....	\$ 1.25
Feb.	9	Payroll .....	24.47
Feb.	16	Payroll .....	12.00
Feb.	23	Payroll .....	28.93
March	9	Berlin Welding Co., thawing.....	4.00
Nov.	9	Payroll .....	96.04
Nov.	9	Payroll .....	25.80
Nov.	16	Payroll .....	12.00
Nov.	23	Payroll .....	27.80
Nov.	30	Payroll .....	30.37
Dec.	7	Payroll .....	58.81
Dec.	14	Payroll .....	34.75
Dec.	14	Water Commission, labor, supplies	5.08
Dec.	21	Payroll .....	22.14
Dec.	28	Payroll .....	22.02

1944

Jan.	4	Payroll .....	26.52
Jan.	11	Payroll .....	43.20
Jan.	18	Payroll .....	54.63
Jan.	25	Payroll .....	26.61

Total Expenditures on Rink.....	\$ 556.42
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Overdraft.....	\$ 56.42
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Appropriation for Common and Baseball..... \$ 1,525.00

## Expenditures :

1943

Feb.	9	Canadian National Ry., permit.....	5.00
March	30	Payroll .....	11.28
April	13	Payroll .....	3.29
April	20	Payroll .....	4.23
April	27	Highway Dept., supplies .....	48.46

April	27	Payroll .....	20.11
May	4	Payroll .....	16.92
May	11	Payroll .....	9.40
May	18	Payroll .....	8.01
May	25	B. E. Harriman, supplies.....	19.87
May	25	Park Commission, baseball.....	50.00
May	25	Payroll .....	7.52
June	1	Rosario Poisson, flag work.....	15.00
June	1	Payroll .....	23.40
June	8	Payroll .....	27.00
June	8	Park Commission, baseball .....	50.00
June	15	B. E. Harriman, supplies.....	2.63
June	15	Payroll .....	22.36
June	22	Payroll .....	22.85
June	29	Park Commission, baseball .....	100.00
June	29	Payroll .....	23.68
July	6	MacIntyre & Nelson, uniforms, etc.	188.48
July	6	E. Libby & Sons, repairing slide....	9.12
July	6	Henry Simpson, goal posts, repairs	4.50
July	6	Payroll .....	38.82
July	13	MacIntyre & Nelson, supplies.....	4.67
July	13	Payroll .....	20.60
July	13	Mt. Madison Filling Sta., supplies	12.68
July	13	Water Commission, fountain.....	4.80
July	13	Highway Dept., supplies, labor.....	7.28
July	13	Shorey Studio, light bulbs.....	.66
July	20	Payroll .....	25.30
July	20	A. R. Wilson, supplies.....	4.66
July	27	Payroll .....	20.20
Aug.	3	Morris & Co., boards and nails.....	18.61
Aug.	3	Park Commission, baseball.....	50.00
Aug.	3	Payroll .....	20.30
Aug.	3	R. G. Hamlin, insurance.....	18.18
Aug.	10	Henry Simpson, labor and supplies	4.85
Aug.	10	Mt. Madison Filling Sta., supplies	8.79
Aug.	10	Leo's Elec. Store, supplies, labor....	6.27
Aug.	10	Payroll .....	13.00
Aug.	17	Park Commission, baseball.....	61.52
Aug.	17	Curtis Hdw. Store, supplies.....	1.85
Aug.	17	Payroll .....	25.00
Aug.	24	Payroll .....	21.60
Aug.	31	Payroll .....	20.20
Sept.	8	Payroll .....	15.80

Sept.	8	Mt. Madison Filling Sta., supplies	6.95
Sept.	8	Payroll .....	1.50
Sept.	14	Payroll .....	18.20
Sept.	21	Fred's Service Sta., supplies.....	9.37
Sept.	21	Payroll .....	13.20
Sept.	28	Fred Andrews, setting glass.....	1.53
Sept.	28	Payroll .....	29.60
Oct.	12	Payroll .....	3.60
Oct.	12	Mt. Madison Filling Sta., supplies	2.77
Oct.	12	A. R. Wilson, supplies.....	9.20
Oct.	12	Leo's Elec. Store, supplies, labor....	5.50
Oct.	19	Payroll .....	21.00
Oct.	26	Payroll .....	39.00
Nov.	2	B. E. Harriman, supplies, labor.....	45.17
Nov.	2	Payroll .....	117.18
Nov.	9	Mt. Madison Filling Sta., supplies	2.58
Nov.	9	Morris & Co., supplies.....	51.00
Nov.	30	Water Commission, water .....	25.00
Dec.	7	Morris & Co., supplies.....	12.30
1944			
Jan.	4	Shorey Studio, lamps.....	.51
Jan.	25	Canadian National Ry., permit .....	5.00
Total.....			\$ 1,538.91
Overdraft.....			\$ 13.91

Respectfully submitted,

FRANK CROCKETT,  
H. WILLIAM JOHNSON,  
Park Commissioners.

# Report of Water and Sewer Commission

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Revenue for 1943 from water and sewer rents	\$ 10,004.98
Deduction for collection fees.....	48.91

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Cash turned over to Town Treasurer.....	\$ 9,956.07
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## OPERATION AND MAINTENANCE

Appropriation .....	\$ 5,500.00
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### Credits:

Sale of wood .....	52.68
Sale of stove .....	15.00
Rebate on insurance .....	31.96

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Total.....	\$ 5,599.64
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### Expenditures:

Labor on Gorham Water System .....	\$ 674.20
Material on Gorham Water System.....	994.14
Labor on Cascade Water System.....	255.62
Material on Cascade Water System.....	760.21
Labor on Sewer System.....	263.63
Material on Sewer System.....	58.05
M. B. Leggett, clerk, salary.....	65.00
Irene Biron, clerk, salary.....	818.24
L. E. Gillis, Supt., salary.....	1,724.49
George McLain, Commissioner, salary.....	100.00
D. O. Holmes, Commissioner, salary.....	100.00
A. B. Perkins, Commissioner, salary.....	100.00
M. J. Ryan, lawyer .....	18.00

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Total .....	\$ 5,932.18
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Overdraft .....	\$ 332.54
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## CONSTRUCTION

Appropriation for Laury LeBlanc's sewer.....	\$ 600.00
Expended .....	596.53

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Balance on hand.....	\$ 3.47
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**Uncollected Revenue**

Revenue due on water rents to June 1, 1944....	\$ 2,552.88
Revenue due on sewer rents to June 1, 1944....	141.75
	<hr/>
	\$ 2,694.63
Revenue due on sewer labor and material.....	44.74
	<hr/>
Total revenue due .....	\$ 2,739.37

**Inventory**

Value of stock on hand February 1, 1944 .....	\$ 1,261.04
Value of tools on hand February 1, 1944.....	1,800.00
	<hr/>
Total .....	\$ 3,061.04

**MATERIAL, GORHAM WATER SYSTEM:  
1943**

Feb.	9	Berlin Welding Co., thaws .....	\$ 22.00
	9	N. E. Tel. & Tel., tel @ storehouse .....	3.31
	9	Mt. Hayes Filling Sta., garage exp. ....	28.25
	9	Robert Sturgeon, repairing tools ...	2.10
	9	George & Morse, insurance.....	132.94
	16	William F. O'Donnell, fittings .....	3.01
	16	Gorham Garage, garage exp.....	19.25
	16	C. N. Hodgdon Co., coal .....	2.26
	26	Twin State, elec., storehouse .....	1.69
March	2	A. Bellevance, painting sign .....	2.50
	2	Albert Wilson, supplies .....	3.53
	2	Irene Biron, express .....	1.48
	2	Mt. Madison Fill. Sta., garage exp. ....	53.37
	9	N. E. Tel. & Tel., tel. @ storehouse .....	2.33
	9	Everett J. Prescott, supplies .....	10.50
	9	Berlin Welding Co., thaws.....	28.00
	16	William Houle, thaws.....	2.67
	16	J. O. George, envelopes.....	32.48
	23	Irene Biron, paid P. O. box.....	.45
	30	George & Morse, insurance.....	32.66
	30	Johnson Barker, supplies .....	8.32
	30	Loring, Short & Harmon, office supplies.....	3.50
April	6	Gorman Rupp Co., couplings.....	2.11
	6	George & Morse, bond .....	15.00
	6	N. E. Tel. & Tel., tel. @ storehouse .....	2.33



## ANNUAL REPORT

39

	6	Gorham Oil Co., oil.....	8.62
	6	Mt. Madison Fill. Sta., garage exp.	5.95
	13	Johnson Barker, supplies, express	15.22
	13	Berlin Welding Co., thaws.....	7.00
	20	B. E. Harriman, thaws.....	7.12
	27	J. O. George, envelopes.....	2.48
May	4	J. O. George, envelopes.....	10.00
	4	Central Service Sta., garage exp.....	30.75
	18	N. E. Tel. & Tel., tel. @ storehouse	2.78
	18	Curtis Hardware Store, shovels.....	8.05
	25	Gorham Garage, garage exp.....	1.20
June	8	N. E. Tel. & Tel., tel. @ storehouse	2.33
	8	Stuart's Service Sta., garage exp.	32.94
	8	Berlin Welding Co., welding.....	11.22
	22	Johnson Barker, service boxes.....	9.58
	22	Irene Biron, express .....	.82
	22	Irene Biron, paid P. O. box.....	.45
July	6	Johnson Barker Co., supplies .....	2.22
	6	F. A. McLeod, garage exp. ....	12.34
	6	Ensign Barrett, office supplies .....	.60
	6	E. Libby & Sons Co., supplies.....	1.05
	6	N. E. Tel & Tel., tel. @ storehouse	3.03
	13	Can. Nat'l Ry., sites pipe crossing	1.50
	20	Town of Randolph, taxes.....	29.98
	20	A. R. Wilson, supplies .....	2.25
	20	Smith & Town, printing .....	5.11
	20	Can. Nat'l Ry., crossing privilege	3.00
	20	Irene Biron, express .....	2.83
	27	Morris & Co., tile pipe .....	3.20
	27	C. W. Putney, typewriter repairs....	12.50
Aug.	3	Irene Biron, express .....	1.14
	3	Irene Biron, service charge at bank	.61
	10	Berlin Welding Co., supplies.....	1.00
	10	Ludlow Valve Co., supplies.....	10.48
	10	Mt. Madison Fill. Sta., garage exp.	10.90
	10	N. E. Tel & Tel., tel. @ storehouse	2.02
	10	Johnson Barker, supplies.....	7.75
	17	Irene Biron, express.....	1.87

	17	F. A. McLeod, garage exp.....	10.87
	31	Johnson Barker, gaskets.....	2.70
Sept.	8	N. E. Tel. & Tel., call to Hanover	.70
	21	Loring, Short & Harmon, office supplies.....	1.43
	28	Irene Biron, paid P. O. box .....	.45
Oct.	5	Mt. Hayes Fill. Sta., garage exp....	24.50
	12	Luther Buber & Sons, supplies.....	1.51
	12	Mt. Madison Fill. Sta., garage exp.	2.00
	12	William F. O'Donnell, supplies .....	1.48
	12	Morris & Co., supplies .....	21.32
	26	Antonio Bosa, repairing chimney....	33.75
Nov.	2	N. H. Water Works Assoc. dues	5.00
	2	Johnson Barker, hose .....	20.55
	9	Mt. Madison Fill. Sta., supplies.....	7.85
	9	George & Morse, insurance .....	15.33
	16	Alex Tremblay, supplies .....	20.50
	30	Twin State, elec. @ storehouse.....	1.87
Dec.	8	George & Morse, insurance.....	12.50
	8	Harry E. Graham, office supplies...	.50
	8	Loring, Short & Harmon, office supplies .....	3.86
	14	General Electric Co., coil .....	2.55
	14	Central Service Sta., garage exp.	43.86
	14	Frank O'Hara, supplies .....	5.00
	21	Charlie's Elec. Shop, supplies.....	21.42
	28	Alex Tremblay, supplies .....	4.00
1944			
Jan.	11	Irene Biron, paid P. O. box .....	.45
	18	Mt. Madison Fill. Sta., garage exp.	38.60
	25	Irene Biron, express .....	1.66
Total.....			\$ 994.14

## MATERIAL, CASCADE WATER SYSTEM:

1943

Feb.	9	Berlin Welding Co., thaws.....\$	8.00
	9	Gorham Oil Co., fuel oil.....	10.86

## ANNUAL REPORT

41

March	2	Twin State Gas & Elec. Co., elec.	52.33
	30	Twin State Gas & Elec. Co., elec.	46.03
April	27	Twin State Gas & Elec. Co., elec.	1.00
June	1	Twin State Gas & Elec. Co., elec.	88.85
	22	Aetna Engineering Co., DH relay	17.86
	29	Twin State Gas & Elec. Co., elec.	40.93
Aug.	3	Twin State Gas & Elec. Co., elec.	45.43
	31	Worthington Pump Mch. Co., supplies .....	3.99
Sept.	8	Twin State Gas & Elec. Co., elec.	33.27
	8	Berlin Welding Co., welding .....	22.48
	8	Western Union, telegram to N. J.	1.42
	14	Berlin Foundry & Mch., supplies ..	3.13
	14	Aetna Engineering Co., repairs .....	8.33
	28	Twin State Gas & Elec. Co., elec.	1.02
	28	Aetna Eng. Co., automatic controller	10.64
Oct.	12	Twin State Gas & Elec. Co., elec.	30.83
Nov.	2	Twin State Gas & Elec. Co., elec.	40.83
Dec.	8	Gorham Oil Co., fuel oil .....	4.03
	8	Twin State Gas & Elec. Co., elec.	37.63
Dec.	23	Aetna Eng. Co., repairs on pump....	189.13
	28	Twin State Gas & Elec. Co., elec.	38.64
1944			
Jan.	4	Berlin Welding Co., thaws .....	15.75
	18	Gorham Oil Co., fuel oil .....	7.80
Total .....			\$ 760.21

## MATERIAL, SEWER SYSTEM :

1943

Feb.	9	George & Morse, insurance .....	\$ 51.78
	16	William Houle, trucking .....	4.67
Oct.	12	William F. O'Donnell, supplies .....	1.10
Dec.	14	Canadian Nat'l Ry., permit .....	.50
Total .....			\$ 58.05

EXPENDITURES ON LAURY LEBLANC'S SEWER:  
1943

April	20	Payroll .....	\$	7.20
May	4	B. E. Harriman, truck and labor....		2.03
	4	Ernest Tankard, surveying.....		21.00
	8	Payroll .....		92.40
	11	Winslow & Co., 400 ft. and 8 in. sewer pipe.....		114.80
	15	Payroll .....		145.94
	18	Morris & Co., pipe and cement.....		13.49
	18	E. M. Cross Mch., supplies.....		31.92
	22	Payroll .....		161.94
	25	Morris & Co., cement and pipe.....		5.81
				<hr/>
Total .....			\$	596.53

Due to the fact that we have 91 vacancies listed this year, our revenue is not what it would be in normal times.

Our overdraft is due to the increase of labor, which was increased from 47c to 60c per hour. This was increased after the budget had been made and approved.

Respectfully submitted,  
GEORGE McLAIN,  
D. O. HOLMES,  
Water and Sewer Commissioners.

# Report of Tax Collector

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## Taxes Committed:

Property .....	\$113,848.88
Poll .....	2,204.00
Added property taxes .....	196.56
Added poll taxes .....	202.00
Interest collected .....	22.11

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\$116,473.55

## Taxes Collected as of January 31, 1944

Property taxes collected .....	\$112,152.83
Poll taxes collected .....	1,834.00
National Bank Stock .....	443.20
Special Property taxes .....	92.56
Special Poll taxes .....	178.00
Abatements, property taxes .....	204.75
Abatements, poll taxes .....	274.00
Uncollected property taxes .....	1,174.21
Uncollected poll taxes .....	120.00

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\$116,473.55

Respectfully submitted,  
GARDNER R. WEBB,  
Tax Collector, 1943.

# Report of Municipal Court

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To the inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending January 31, 1944.

Assault .....	1
Drunk .....	1
Non support .....	1
Violation of Motor Vehicle Laws.....	6
Disturbing the peace.....	2
Violation Fish and Game Laws.....	1
Amount received by Court.....\$	30.82
Amount paid to Treasurer.....\$	30.82

Respectfully submitted,  
LEO RAY,  
Judge of Municipal Court.

# Report of Public Library

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## Receipts

Appropriation .....	\$ 1,450.00
Fines .....	67.00
Sale of old books.....	5.55
Sale of old typewriter.....	10.00
	<hr/>
	\$ 1,532.55

## Paid Out from February 1, 1943 to January 25, 1944

Books .....	\$ 460.88
Salary of Librarian.....	600.00
Inventory, supplies, incidentals.....	214.76
Periodicals, 1942, 1943, 1944.....	151.30
Insurance, 1942, 1943, 1944.....	75.00
Equipment .....	24.38
	<hr/>
	\$ 1,526.32
Balance on hand Jan. 25, 1944.....	6.23
	<hr/>
	\$ 1,532.55

Respectfully submitted,  
ARLENE H. RICHARDSON,  
VERA W. WARFIELD,  
VIRGINIA B. MALLOY,  
Library Trustees.

# Librarian's Report

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**February 1, 1943 to January 25, 1944**

Number of bound volumes at beginning of year.....			9,782
Number of bound volumes added by purchase.....			390
Number of bound volumes discarded or lost.....			619
Number of bound volumes owned at end of year.....			9,553
Number of magazines currently received.....			57
	Adult	Juvenile	Total
Number of volumes of non-fiction loaned	1,163	415	1,578
Number of volumes of fiction loaned.....	8,636	2,833	11,469
Number of unbound magazines loaned.....			1,589
Total circulation .....			14,636
Number of active borrowers.....			1,903
Number of new borrowers.....			119
Full registration .....			2,122
Cash on hand February 1, 1943.....	\$	12.97	
Fines collected .....		99.71	
			\$ 112.68
Cash to treasurer .....	\$	67.00	
Supplies, cleaning, postage and incidentals.....		45.68	
			\$ 112.68

Total circulation Bookmobile books, 512.

Respectfully submitted,  
DORIS R. QUINN,  
Librarian.



# Report of Gorham District Nurse Association

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Cash on hand Feb. 1, 1943 .....	\$ 925.15
Appropriation March 1, 1943 .....	1,200.00
Metropolitan Insurance Co.....	420.00
Coos County .....	48.50
Pay patients .....	159.50
Town of Epping .....	3.00
Children's Aid Society .....	10.00
Balance from Dental Clinic.....	9.71
Mrs. Alati .....	4.00
Personal phone calls.....	.80
John Hancock Insurance Co.....	326.50
	<hr/>
	\$ 3,107.16

## Disbursements

Helen Auger .....	\$ 1,157.04
Telephone .....	30.05
Doris Simoneau .....	124.72
Supplies, etc .....	75.48
Transportation .....	105.39
Insurance .....	<b>33.18</b>
	<hr/>
	\$ 1,525.86
Balance on hand Feb. 1, 1944 .....	<hr/>
	\$ 1,581.30

Signed,  
W. S. ADAMS,  
Secretary-Treasurer.

February 1, 1944.  
MISS MARGUERITA NOONAN,  
H. WILLIAM JOHNSON, M. D.,  
MRS. D. R. WIGHT,  
MRS. W. L. DANIELS,  
W. S. ADAMS,  
Committee.

**Annual Nursing Report—January 1, 1943, January 1, 1944**

Total visits .....	4,605
Metropolitan visits .....	575
John Hancock visits.....	468
Nursing visits .....	1,175
Surgical dressings .....	586
Instructive visits .....	153
First Aid treatment.....	56
Ante Partum visits .....	33
Post Partum visits .....	58
Baby visits .....	153
Family Welfare visits .....	36
Free visits .....	42
Paid or Partly Paid visits.....	280
Out of hours .....	29
School visits .....	219
Treatment and dressings done in school (including First Aid).....	42
Vision Test (school) .....	401
Home Investigation for Mumps, Whooping Cough and Measles.....	110
Dental Inspection (school) done in May, 1943.....	189

HELEN AUGER, R. N.,  
Gorham District Nurse.

# Report of Dump Committee

Appropriation .....	\$ 2,400.00
Total amount expended to February 1, 1944.....	2,415.13

Overdraft .....	\$ 15.13
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## Expenditures:

1943

Feb. 16	Wilfred Biron, 2 weeks' col., less 10%.....	\$ 76.16
Mar. 2	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
16	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
30	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
30	Wilfred Biron, 2 weeks' col., less 10%.....	76.16
30	Wilfred Biron, bonus completing contract.....	50.00
30	Wilfred Biron, 10% held back during year.....	219.84
30	Wilfred Biron, one Ford Model A truck 1930 A291856 .....	200.00
April 6	Elwin Vail, labor.....	24.35
13	Elwin Vail, labor.....	24.35
13	Gorham Garage, gas, oil and repairs.....	22.12
20	R. G. Hamlin, insurance on truck.....	31.80
20	Elwin Vail, labor.....	24.95
27	Elwin Vail, labor.....	24.35
May 27	Elwin Vail, labor.....	25.29
4	Gorham Garage, gas, oil and repairs.....	14.17
11	Elwin Vail, labor.....	24.35
18	Elwin Vail, labor.....	24.35
25	Elwin Vail, labor.....	24.35
25	E. H. Barrett, first aid kit for truck.....	2.50
25	International Paper Company, lease.....	110.00
June 1	Elwin Vail, labor.....	24.35
8	Elwin Vail, labor.....	24.35
8	Mt. Madison Filling Station, gas, oil, repairs....	15.39
8	A. R. Wilson, parts.....	1.15
15	Elwin Vail, labor.....	24.35
22	Elwin Vail, labor.....	24.35
29	Elwin Vail, labor.....	24.35
July 6	Elwin Vail, labor.....	24.35
13	Elwin Vail, labor.....	22.40

	13	Mt. Madison Filling Station, gas, oil, repairs ..	30.14
	20	Elwin Vail, labor.....	22.40
	27	Elwin Vail, labor.....	22.40
Aug.	3	Central Filling Station, gas, oil and repairs....	40.83
	3	Elwin Vail, labor .....	22.40
	10	Elwin Vail, labor.....	22.40
	17	Elwin Vail, labor .....	22.40
	17	A. R. Wilson, supplies .....	.88
	24	Elwin Vail, labor .....	22.40
	31	Elwin Vail, labor.....	22.40
	31	Central Filling Station, gas, oil and repairs....	15.53
	31	E. H. Barrett, creolene .....	1.98
Sept.	8	Phil's Service Station, gas .....	13.18
	8	Elwin Vail, labor.....	22.40
	14	Elwin Vail, labor.....	22.40
	21	Elwin Vail, labor.....	22.40
	28	Elwin Vail, labor.....	22.40
Oct.	5	Elwin Vail, labor.....	22.40
	12	Elwin Vail, labor .....	22.40
	12	F. A. McLeod, gas.....	11.20
	19	Elwin Vail, labor.....	22.40
	26	Elwin Vail, labor.....	22.40
Nov.	2	Elwin Vail, labor.....	22.40
	2	Norman Doucette, use of truck .....	10.50
	2	McIntyre's Garage, repairs on truck .....	47.79
	9	Leo Paulin, use of truck.....	20.60
	9	Elwin Vail, labor.....	22.40
	16	Elwin Vail, labor.....	22.40
	16	Leo Paulin, use of truck.....	26.95
	23	Elwin Vail, labor.....	22.40
	23	McIntyre's Garage, repairs on truck.....	25.13
	30	Elwin Vail, labor.....	22.40
Dec.	7	McIntyre's Garage, repairs on truck .....	28.06
	7	Mt. Madison Filling Station, gas, oil, repairs	41.90
	7	Elwin Vail, labor.....	22.40
	14	Elwin Vail, labor.....	22.40
	21	Elwin Vail, labor.....	22.40
	28	Elwin Vail, labor.....	22.40
Jan.	4	Central Service Station, 2 tire caps, oil, gas....	48.25
	4	Elwin Vail, labor.....	22.40
	4	F. A. McLeod, gas.....	2.20

## ANNUAL REPORT

51

11	Elwin Vail, labor.....	22.40
11	R. Gillespie, labor.....	10.20
18	Elwin Vail, labor.....	22.40
25	Elwin Vail, labor.....	22.40

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\$ 2,415.13

We wish to thank everyone for their splendid cooperation during the year.

C. C. MacDONALD,  
L. E. GILLIS.

# Auditors' Report

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This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending January 31, 1944 with the books of the Selectmen and Town Treasurer and find them correct.

CURTIS B. NORTON,  
LEVI PAULSEN,

Auditors.

# TRUST FUNDS

# Summary of the Trust Funds of the Town of Gorham, N. H., on January 31, 1944

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	Previous Balance	Income	Expended	Balance
Evans Cemetery .....	\$ 257.73	\$ 198.78	\$ 61.54	\$1,615.45
Ann Lary Cemetery.....	1,478.21	\$ 117.82	\$ 122.43	\$ 253.12
Catholic Cemetery .....	489.79	57.05	39.11	507.73
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,225.73	\$ 373.65	\$ 223.08	\$2,376.30

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## CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 31, 1944.

MERTON M. WILLIS,  
GUY L. SHOREY,  
LILLIAN M. WILLIAMS,  
Trustees.



# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
June 23, 1897	T. H. Hutchinson	Cemetery Fund	\$ 135.00		\$ 2.37	\$ 2.37	
Nov. 29, 1901	Thomas Gifford	Cemetery Fund	100.00		1.76	1.76	
Oct. 1, 1905	Frank	Cemetery Fund	55.00		.93	.93	
Feb. 1, 1918	Charles W. Bean	Cemetery Fund	50.00	25.80	1.31	1.31	\$ 25.80
June 22, 1910	Rita M. Twitchell	Cemetery Fund	100.00		1.76	1.76	
April 17, 1913	Pierson G. Evans	Cemetery Fund	500.00	133.48	11.15	11.15	133.48
June 25, 1913	Amanda Day	Cemetery Fund	25.00	.43	.43	.43	
April 7, 1914	A. J. Bartlett	Cemetery Fund	25.00	.43	.43	.43	
Jan. 8, 1915	George H. Hersey	Cemetery Fund	100.00		1.76	1.76	
Nov. 14, 1915	Oliver B. Frank	Cemetery Fund	84.00		1.47	1.47	
July 10, 1917	C. G. Hamlin	Cemetery Fund	100.00		1.76	1.76	
Oct. 1, 1917	Emeline S. Wilson	Cemetery Fund	50.00		.87	.87	
May 8, 1918	Delphina C. Smith	Cemetery Fund	50.00		.87	.87	
June 17, 1918	E. and F. Emerson	Cemetery Fund	50.00		.87	.87	
Feb. 26, 1919	William Jewell	Cemetery Fund	100.00		1.76	1.76	
May 28, 1919	W. B. and Caleb Gates	Cemetery Fund	100.00		1.76	1.76	
Aug. 26, 1919	Alice M. Pratt	Cemetery Fund	100.00		1.76	1.76	
Oct. 29, 1919	Samuel E. Bartlett	Cemetery Fund	100.00		1.76	1.76	
Nov. 4, 1919	Valentine L. Stiles	Cemetery Fund	100.00		1.76	1.76	
Jan. 27, 1920	Carrie M. Arno	Cemetery Fund	50.00		.87	.87	
Jan. 31, 1920	Carlie C. Buck	Cemetery Fund	\$100.00		1.76	1.76	
May 5, 1920	John T. Peabody	Cemetery Fund	100.00		1.76	1.76	
June 1, 1920	Ira B. Harriman	Cemetery Fund	100.00		1.76	1.76	
June 17, 1920	Henry Minard	Cemetery Fund	100.00		1.76	1.76	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Oct. 21, 1920	Clark Wayland .....	Cemetery Fund	\$ 100.00	75.00	3.07	3.07	75.00
Feb. 3, 1921	Walter C. Libby .....	Cemetery Fund	300.00		5.30	5.30	
Feb. 4, 1921	H. Evans and J. G. Wells .....	Cemetery Fund	100.00		1.76	1.76	
May 23, 1921	E. M. Wight, M. D. ....	Cemetery Fund	50.00		.87	.87	
Aug. 21, 1921	Elizabeth Donahue .....	Cemetery Fund	100.00		1.76	1.76	
Dec. 17, 1921	Elon D. Lary .....	Cemetery Fund	50.00		.87	.87	
Jan. 5, 1922	Edward Morse .....	Cemetery Fund	100.00		1.76	1.76	
Aug. 15, 1922	Georgie E. Twitchell .....	Cemetery Fund	50.00		.87	.87	
Dec. 21, 1922	Isaac Peabody .....	Cemetery Fund	100.00		1.76	1.76	
Dec. 29, 1922	Adna C. Gurney .....	Cemetery Fund	75.00		1.30	1.30	
June 19, 1923	Nelson Evans .....	Cemetery Fund	100.00		1.76	1.76	
June 19, 1923	Sophia Noyes .....	Cemetery Fund	50.00		.87	.87	
Sept. 13, 1923	Helen A. Harmon .....	Cemetery Fund	100.00		1.76	1.76	
Oct. 2, 1923	Allen M. Hubbard .....	Cemetery Fund	100.00		1.76	1.76	
Oct. 5, 1923	Josephine E. Baird .....	Cemetery Fund	25.00		.43	.43	
April 11, 1924	Charles E. O'Hara .....	Cemetery Fund	50.00		.87	.87	
June 7, 1924	P. M. Morgan .....	Cemetery Fund	100.00		1.76	1.76	
June 12, 1924	Clara A. Arno .....	Cemetery Fund	50.00		.87	.87	
Aug. 29, 1924	John E. Willis .....	Cemetery Fund	50.00		.87	.87	
Sept. 3, 1925	Mrs. and Mrs. O. T. Hooper .....	Cemetery Fund	100.00		1.76	1.76	
Oct. 7, 1925	Rosaltha Willey .....	Cemetery Fund	50.00		.87	.87	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler .....	Cemetery Fund	100.00		1.76	1.76	
May 24, 1927	T. M. Henderson .....	Cemetery Fund	50.00		.87	.87	
June 16, 1927	George and Elmer E. Burbank .....	Cemetery Fund	100.00		1.76	1.76	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Aug. 22, 1928	Caleb Maxwell .....	Cemetery Fund	100.00		1.76	1.76	
Aug. 3, 1929	Henrietta M. Brown .....	Cemetery Fund	50.00		.87	.87	
June 13, 1930	Perley J. Miles .....	Cemetery Fund	100.00		1.76	1.76	
Dec. 20, 1932	Margaret B. Williamson .....	Cemetery Fund	100.00		1.76	1.76	
Aug. 18, 1934	Grace A. Peabody .....	Cemetery Fund	150.00	6.72	2.71	5.21	4.22
Jan. 25, 1935	Charles Griffin .....	Cemetery Fund	50.00		.87	.87	
May 22, 1935	Doxsee Fund .....	Cemetery Fund	100.00		1.76	1.76	
Jan. 6, 1937	Jesse F. Libby .....	Cemetery Fund	100.00		1.76	1.76	
Aug. 25, 1937	Wesley Wight .....	Cemetery Fund	50.00		.87	.87	
Oct. 18, 1937	George B. Hilborn .....	Cemetery Fund	100.00		1.76	1.76	
Oct. 18, 1937	Charles A. Chandler .....	Cemetery Fund	100.00		1.76	1.76	
May 5, 1938	Villa M. Sargent .....	Cemetery Fund	50.00		.87	.87	
Feb. 16, 1939	Arthur W. Heath .....	Cemetery Fund	100.00	8.20	1.89		10.09
Mar. 4, 1940	Andrew Manderson .....	Cemetery Fund	100.00		1.76	1.76	
June 3, 1940	Gertrude C. Woodward .....	Cemetery Fund	50.00		.87	.87	
Sept. 27, 1940	Dana E. Fogg .....	Cemetery Fund	250.00		4.40	4.40	
Dec. 20, 1940	Warren and Harry G. Noyes ..	Cemetery Fund	150.00	1.26	2.63	3.89	
Mar. 19, 1941	E. J. Penfold .....	Cemetery Fund	50.00	1.51	.89		2.40
May 31, 1941	Mary P. Demond .....	Cemetery Fund	100.00	2.67	1.79	4.46	
June 23, 1941	Frank E. Purrington .....	Cemetery Fund	100.00	2.51	1.79	4.30	
July 15, 1941	Gilbert & Gough .....	Cemetery Fund	25.00	.58	.43		1.01
June 10, 1943	Willis Tucker .....	Cemetery Fund	300.00				1.12
Nov. 17, 1943	Fred W. Noyes .....	Cemetery Fund	100.00		1.12		
Nov. 29, 1943	Alna B. Libby .....	Cemetery Fund	200.00				

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Mar. 25, 1915	Rev. J. E. Emerson	Cemetery Fund	\$ 50.00	7.59	1.00		8.59
Jan. 7, 1920	Patrick Mullen	Cemetery Fund	200.00	229.77	7.54		237.31
April 21, 1920	Jane McHugh	Cemetery Fund	200.00	76.71	4.84	12.00	69.55
May 3, 1924	Thomas Sullivan	Cemetery Fund	200.00	83.33	4.97	5.00	83.30
Aug. 9, 1924	Augustine N. Gilbert	Cemetery Fund	200.00	1.00	1.77		2.77
Oct. 4, 1926	Bartholomew F. McHugh	Cemetery Fund	200.00	9.61	3.66		13.27
Aug. 6, 1928	Emelie Coulombe	Cemetery Fund	100.00	6.40	1.86	3.00	5.26
Mar. 13, 1934	Patrick King	Cemetery Fund	100.00		1.75	1.75	
June 8, 1934	Amelia Nedean Houle	Cemetery Fund	100.00	22.76	2.14		24.90
Sept. 4, 1935	Helen Devine	Cemetery Fund	200.00	20.65	3.86		24.51
Nov. 19, 1935	Louis Bergeron	Cemetery Fund	100.00	.72	1.75	2.47	
June 8, 1937	Daniel Courtney	Cemetery Fund	120.00		2.10	2.10	
Dec. 29, 1938	Mary St. Pierre	Cemetery Fund	200.00	4.96	3.59	3.00	5.55
Feb. 2, 1939	Julia Morin	Cemetery Fund	100.00	8.20	1.89		10.09
May 18, 1939	Ellen Coulombe	Cemetery Fund	100.00	.37	1.75	1.75	.37
Jan. 9, 1940	William E. Flaherty	Cemetery Fund	200.00		3.51	3.51	
Feb. 7, 1940	J. Fred Bell	Cemetery Fund	300.00	16.72	5.54		22.26
June 11, 1942	James J. Feeney	Cemetery Fund	200.00	1.00	3.53	4.53	
Nov. 30, 1943	Frank Gauthier	Cemetery Fund	100.00				
Nov. 30, 1943	Clement J. Bourgoin	Cemetery Fund	100.00				
July 1, 1916	Ann Lary	Cemetery Fund	4,000.00	1,349.99	142.67	12.66	1,480.00
Feb. 1, 1918	Alfred R. Evans	Cemetery Fund	100.00	125.38	3.97	3.97	125.38
Nov. 16, 1921	Austin E. Whitman	Cemetery Fund	50.00		.87	.87	
Jan. 7, 1922	Zenas W. Forbush	Cemetery Fund	100.00		1.76	1.76	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
May 29, 1922	Charles E. Philbrook	Cemetery Fund	\$ 50.00		.87	.87	
Nov. 24, 1925	Thomas Diffin	Cemetery Fund	100.00		1.76	1.76	
Jan. 12, 1926	Evelyn MacGown	Cemetery Fund	100.00		1.76	1.76	
May 29, 1926	Mr. and Mrs. I. W. McLellan	Cemetery Fund	100.00		1.76	1.76	
Feb. 18, 1927	A. W. Watson	Cemetery Fund	100.00		1.76	1.76	
Aug. 17, 1929	Mary E. Hodgman	Cemetery Fund	50.00		.87	.87	
May 25, 1931	Frederick R. Jennings	Cemetery Fund	100.00		1.76	1.76	
June 27, 1932	Elsie M. Vernon	Cemetery Fund	100.00		1.76	1.76	
Jan. 6, 1933	Elizabeth M. Corkum	Cemetery Fund	200.00		3.53	3.53	
Jan. 26, 1933	Lennie M. Cole	Cemetery Fund	100.00		1.76	1.76	
Nov. 6, 1933	Clarence B. Laffin	Cemetery Fund	100.00		1.76	1.76	
Nov. 5, 1935	Barrett & Thurston	Cemetery Fund	100.00		1.76	1.76	
Nov. 21, 1935	J. C. Gokey	Cemetery Fund	50.00		.87	.87	
Nov. 29, 1936	True S. Spears	Cemetery Fund	100.00		1.76	1.76	
April 15, 1937	I. W. Estabrook	Cemetery Fund	100.00		1.76	1.76	
Oct. 6, 1937	Nelson Burbank	Cemetery Fund	100.00		1.76	1.76	
Nov. 5, 1937	Hobbs, Bass, Neals, Moffatt	Cemetery Fund	200.00		3.53	3.53	
Mar. 11, 1939	A. Lincoln Burbank	Cemetery Fund	100.00		1.76	1.76	
June 1, 1940	Mary Willetts	Cemetery Fund	200.00		3.57	3.57	
July 23, 1940	G. A. Ridlon	Cemetery Fund	150.00		2.63	2.63	

# REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON JANUARY 31, 1944

Date of Creation	Name	Purpose	Amount of Principal	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End Year
Dec. 8, 1940	Archie Spencer .....	Cemetery Fund	\$200.00		3.53	3.53	
April 30, 1941	Thomas Gorham .....	Cemetery Fund	100.00	2.84	1.79		4.63
Nov. 4, 1942	Henry N. Hodgdon .....	Cemetery Fund	300.00		4.26		4.26
June 7, 1943	William Forrest .....	Cemetery Fund	150.00		.56		.56
June 21, 1943	S. E. Ruggles, Mary J. Morse ..	Cemetery Fund	100.00		.37		.37
Aug. 27, 1943	George A. Richter .....	Cemetery Fund	200.00		.25		.25
Nov. 11, 1943	O'Neill R. Twitchell .....	Cemetery Fund	50.00				
Grand Total			\$7,550.50	\$1,478.21	\$198.78	\$61.54	\$1,615.45

# VITAL STATISTICS

# Births Registered in the Town of Gorham, N. H., for the year ending December 31st, 1943

Date of Birth	Place of Birth	Name of Child	Sex	Liv. or Stillb'n			Name of Parents	Occupation of Father	Birthplace of Parents
				No. of Child	Color				
January 4	Gorham	Joseph A. Bernier	m	2	All White	Joseph A. Bernier Cecilia Gilbert	Truck Driver	Groveton, N. H.	
March 11	Gorham	Alan S. Plummer	m	2	All White	Alton S. Plummer Mary Bilodeau	Steam Shovel Op'r	Gorham, N. H.	
June 4	Gorham	John M. Jones	m	7	All White	Irving A. Jones Marion Littlehale	Mechanic	Gorham, N. H.	
July 21	Gorham	Richard Pelchat	m	7	All White	Omer J. Pelchat Ida B. Gilbert	Laborer	Wentworth Loc., N. H.	
October 16	Gorham	Robert P. LeClair	m	2	All White	Laurence LeClair Marie Tremaine	Laborer	Canada	
November 28	Gorham	Thomas Premo	m	1	All White	Unknown Cecile Premo		Gorham, N. H.	
								Cascade, N. H.	



**Marriages in the Town of Gorham, N. H., for the Year Ending December 31st, 1943**

Place and Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age of each	Color	Occupation of Groom and Bride	Place of Birth of each	Name, Residence and Official Station of Person by Whom Married
Berlin, N. H. February 6	Norman Vezina	Gorham, N. H.	17		Laborer	Gorham, N. H.	Ira W. Thayer, Berlin, N. H.
Berlin, N. H. February 10	Ruth Poole	Calais, Maine	18		Waitress	Baileysville, Me.	Justice of the Peace
Gorham, N. H. June 10	Lionel Lepage	Gorham, N. H.	24		Soldier	Madison, Me.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. June 27	Rose Willette	Gorham, N. H.	23		Secretary	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. June 27	Danazor Guilmette	Lewiston, Maine	36		Machinist	Lewiston, Me.	Edward M. Morse, Gorham, N. H.
Gorham, N. H. June 27	Barbara Moran	Lewiston, Maine	22		Housekeeper	Lake Placid, N. Y.	Justice of the Peace
Gorham, N. H. July 3	Leopold Lemieux	Canaan, Vermont	40		Rigger	Canaan, Vt.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. July 17	Ernestine Tardis	Eagle Lake, Maine	20		Tacker	Winterville, Me.	Roman Catholic Priest
Shelburne, N. H. July 17	Mario Muffatto	Long Island, N. Y.	42		Restaurant Manager	Treviso, Italy	Edward M. Morse, Gorham, N. H.
Gorham, N. H. September 4	Angelina Ferrara	Long Island, N. Y.	34		Sales Lady	New York City	Justice of the Peace
Gorham, N. H. September 4	Stephen J. McLain	Gorham, N. H.	49		Forester	Albany, Me.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. September 6	Mildred L. Heath	Gilead, Maine	34		Unemployed	Bethel, Me.	Roman Catholic Priest
Gorham, N. H. September 6	Alfred D. Provencer	Gorham, N. H.	18		Janitor	Gorham, N. H.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. September 26	Arthur L. Dupe	Gorham, N. H.	18		Unemployed	Berlin, N. H.	Roman Catholic Priest
Gorham, N. H. September 26	Arthur B. Hall	Portland, Maine	40		Electrician	Belmont, Mass.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. September 26	Maida O. Leeman	Portland, Maine	32		Welder	Gorham, N. H.	Minister
Gorham, N. H. October 4	Alva J. Jacques	Berlin, N. H.	20		Laborer	Berlin, N. H.	Rev. J. E. Vachon, Gorham, N. H.
Gorham, N. H. October 20	Mary E. Thompson	Gorham, N. H.	18		Waitress	Gorham, N. H.	Roman Catholic Priest
Gorham, N. H. October 28	Sidney Stein	Hartford, Conn.	20		Truck Driver	Hartford, Conn.	Robert N. Foster, Gorham, N. H.
Gorham, N. H. October 28	Edwina M. Andrews	Hartford, Conn.	19		Machine Operator	Rumford, Me.	Minister
Gorham, N. H. December 6	Leslie H. Libby	South Paris, Maine	22		Marine	Wintthrop, Mass.	Edward M. Morse, Gorham, N. H.
Gorham, N. H. December 6	Rowena Griffith	Gorham, N. H.	22		At home	Gorham, N. H.	Justice of the Peace

# Deaths Recorded in the Town of Gorham, N. H., for the Year Ending December 31st 1943

Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Color	Condition	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days							
January 4	Mathilda Brooks	82	4	18	Canada	f	f	w	Retired	Xavier Pepin	Elmire Barbeau
April 17	Marie Gosselin	60	10	23	Canada	f	f	m	Housewife	Ferdinand Gosselin	Natalie Cote
April 20	Sumner Ruggles	61	6	21	Landaff, N. H.	m	m	m	Tester	Sumner E. Ruggles	Mary Messer
June 14	Edward F. McLeod	71	7	22	Chelsea, Mass.	m	m	w	Retired	Locklin E. McLeod	Ida May Eano
July 1	Thomas Levesque	67	2	24	P. E. I.	m	m	w	Millwright	Charles Levesque	Virginie Levesque
July 21	Richard Pelchat	77	6	13	Gorham, N. H.	m	m	s	Infant	Omer Pelchat	Ida B. Gilbert
September 7	John F. Horan	77	2	5	Canada	m	m	m	Laborer	Daniel Horan	Katherine Doyle
September 8	Arthur Guerin	90	5	25	Berlin, N. H.	m	m	s	Infant	Joseph A. Guerin	Cecile Cote
October 5	Mary A. Leighton	93	1	21	Gorham, N. H.	f	f	w	Housewife	James K. Heath	Eliza Willey
October 9	Sarah Schandler	62	7	23	Bridgewater, N. S.	f	f	w	Housewife	Andrew Wile	Sarah Head
December 30	Maybelle Gessner	62	7	23	Bass River, N. B.	f	f	w	Housewife	William Sullivan	Mary Robinson

I hereby certify that the above return is correct, according to the best of my knowledge and belief.—A. K. Wilson, Town Clerk.



